

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Lawrence E Golon
Betty Golon
Debtor(s)

Case No. 09 B 15702

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/30/2009.
- 2) The plan was confirmed on 12/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 10/01/2012.
- 6) Number of months from filing to last payment: 41.
- 7) Number of months case was pending: 45.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$55,574.53.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$26,460.00
Less amount refunded to debtor	\$17.36

NET RECEIPTS: \$26,442.64

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,274.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,377.19
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,651.19

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Academy Collection Service	Unsecured	1,466.34	NA	NA	0.00	0.00
Alexian Brothers Health System	Unsecured	379.00	NA	NA	0.00	0.00
American Agencies Of California	Unsecured	61.00	62.20	62.20	62.20	0.00
American Agencies Of California	Unsecured	61.68	NA	NA	0.00	0.00
Aspire	Unsecured	760.46	NA	NA	0.00	0.00
Badger Creditors Inc	Unsecured	700.00	NA	NA	0.00	0.00
Capital One	Unsecured	1,840.00	NA	NA	0.00	0.00
Capital One	Unsecured	1,505.07	1,926.32	1,926.32	1,926.32	0.00
Chase	Unsecured	1,200.00	NA	NA	0.00	0.00
Citi Cards	Unsecured	1,655.00	NA	NA	0.00	0.00
Client Collection Services Inc	Unsecured	0.00	NA	NA	0.00	0.00
Corporate America Family CU	Unsecured	2,426.68	2,779.64	2,779.64	2,779.64	0.00
Countrywide Home Loans Inc	Unsecured	32,909.00	NA	NA	0.00	0.00
Creditors Collection Bur	Unsecured	134.00	280.26	280.26	280.26	0.00
Creditors Collection Bur	Unsecured	NA	0.00	0.00	0.00	0.00
Dell Financial Services Inc	Unsecured	5,493.00	5,493.84	5,493.84	5,493.84	0.00
Dell Financial Services Inc	Unsecured	0.00	NA	NA	0.00	0.00
ECast Settlement Corp	Unsecured	381.00	337.94	337.94	337.94	0.00
Fbcs Inc	Unsecured	349.10	NA	NA	0.00	0.00
First Premier	Unsecured	412.65	NA	NA	0.00	0.00
Franciscan Skemp Healthcare	Unsecured	656.90	NA	NA	0.00	0.00
GE Capital Auto Financial Services	Unsecured	701.10	NA	NA	0.00	0.00
GE Money Bank	Unsecured	0.00	NA	NA	0.00	0.00
Home Depot	Unsecured	0.00	NA	NA	0.00	0.00
Home Depot	Unsecured	1,697.96	NA	NA	0.00	0.00
HSBC Bank USA	Unsecured	0.00	NA	NA	0.00	0.00
HSBC Business Credit	Unsecured	590.84	NA	NA	0.00	0.00
Juniper Bank	Unsecured	0.00	NA	NA	0.00	0.00
KCA Financial Services	Unsecured	70.00	NA	NA	0.00	0.00
Lowe's Home Improvement	Unsecured	668.43	NA	NA	0.00	0.00
LVNV Funding	Unsecured	721.33	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Mercantile Adjustment Bureau	Unsecured	3,023.75	NA	NA	0.00	0.00
Merchants Credit Adjusters	Unsecured	57.00	NA	NA	0.00	0.00
Midland Credit Management	Unsecured	1,355.00	1,368.42	1,368.42	1,368.42	0.00
Midland Credit Management	Unsecured	789.00	796.13	796.13	796.13	0.00
NCO Financial Systems	Unsecured	393.00	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	217.00	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	201.00	NA	NA	0.00	0.00
Paragon Way Inc	Unsecured	0.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	775.00	807.35	807.35	807.35	0.00
Portfolio Recovery Associates	Unsecured	3,510.89	3,510.89	3,510.89	3,510.89	0.00
Portfolio Recovery Associates	Unsecured	607.00	607.77	607.77	607.77	0.00
Portfolio Recovery Associates	Unsecured	598.00	590.84	590.84	590.84	0.00
Portfolio Recovery Associates	Unsecured	1,678.00	1,651.15	1,651.15	1,651.15	0.00
Portfolio Recovery Associates	Unsecured	296.00	364.30	364.30	364.30	0.00
Portfolio Recovery Associates	Unsecured	NA	1,778.33	1,778.33	1,778.33	0.00
Portfolio Recovery Associates	Unsecured	0.00	NA	NA	0.00	0.00
Premier Bankcard	Unsecured	470.00	470.21	470.21	470.21	0.00
Radiological Consultants	Unsecured	70.40	NA	NA	0.00	0.00
Riverwalk Holdings	Unsecured	0.00	NA	NA	0.00	0.00
Riverwalk Holdings	Unsecured	2,427.59	NA	NA	0.00	0.00
St Alexius Medical Center	Unsecured	0.00	NA	NA	0.00	0.00
Superior Air Ground	Unsecured	800.00	NA	NA	0.00	0.00
Target National Bank	Unsecured	965.00	965.86	965.86	965.86	0.00
WAMU	Unsecured	1,545.00	NA	NA	0.00	0.00
Wells Fargo Home Mortgage	Secured	176,770.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,791.45	\$23,791.45	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,651.19</u>
Disbursements to Creditors	<u>\$23,791.45</u>

TOTAL DISBURSEMENTS : **\$26,442.64**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/31/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.